

SECRETDPS-0415
Copy 3 of 6
15 May 1958**CONTRACT APPROVAL**Contract No. A-101
Contract No. NY-A-501

The following purchase orders are hereby approved to be issued on a fixed-price basis for System No. 3 of Contract NY-A-501 and requirement No. 2 of Contract A-101:

<u>Vendor</u>	<u>Reqn. No.</u>	<u>Purchase Order No.</u>	<u>Amount</u>
Texas Instruments	19524 19511 19670 21380	25-45078	\$8,528.40
Hughes Aircraft Semiconductor Div.	19512 21381	25-45079	12,294.35
Audio Devices	21338 21391	25-45084	8,975.00
Hewlett-Packard Co.	21401	25-45091	5,300.00

Purchase orders Nos. 25-45078 and 25-45079 were placed on the basis of lowest cost available for material specifically requested to meet the technical requirements of the application.

Purchase orders Nos. 25-45084 and 25-45091 were placed on the basis of lowest price available with due regard for quality and ability to perform contract.

Very truly yours,

25X1A

Distributions:

- Orig - [REDACTED] R-W
2 - Contract A-101, Folder [REDACTED]
3 - Contract NY-A-501 [REDACTED]
4 - Proj. Finance
5 - Proj. Finance
6 - Proj. Chrono

Contracting Officer

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DPS-DCI [REDACTED] lmw (15/5/58)

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